

Date: Monday, 10/22/2007 3:59:47 PM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : CABLE ASSEMBLY
Job Number : 35307	
Estimate Number : 10188	
P.O. Number : <i>NIA</i>	Part Number : D21623R120
This Issue : 10/22/2007 S.O. No. : <i>NIA</i>	Drawing Number : D2162 REV. C
Prsht Rev. : NC	Project Number : N/A
First Issue : <i>NIA</i>	Drawing Revision : C
Previous Run : <i>NIA</i>	Material : <i>NIA</i>
Type : PURCHASED PARTS	Due Date : 11/15/2007
Written By : <i>[Signature]</i>	Qty: 6 Um: Each
Checked & Approved By : <i>[Signature]</i> 07.10.23	
Comment : Est: C 05.04.05 Reformat KJ/JLM	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: *4879**C 07/10/23*

For D2162-3R-120 Cable which includes the following parts:

Qty	Part Number	Description
1	83V32-3-120	Cable
1	165-172-308	Handle
1	B27081AZKT	Clevis

Possible Supplier: Danco

Material release note is required

2.0	D21623R120P	Control Cable
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)  
 CABLE ASSEMBLY

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Recieve &amp; Inspect for Transit Damage

Ensure Material Release Note is attached

*C 07/10/30*

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

*C 07/10/30*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: 2 Date: 07/10/31  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Monday, 10/22/2007 3:59:47 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE ASSEMBLY

Job Number: 35307

Part Number: D21623R120

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1- Assemble per Dwg D2162

2- Remove all labels previously attached and Dart ID label.

mf 07-10-30 (6)

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

is 7/10/30 (6)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify with P/N and B/N using a permanent fine point marker, then Stock

Location: \_\_\_\_\_

7/10/30

(6) SP

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(6) 209/10/31

Job Completion



U 07-10-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

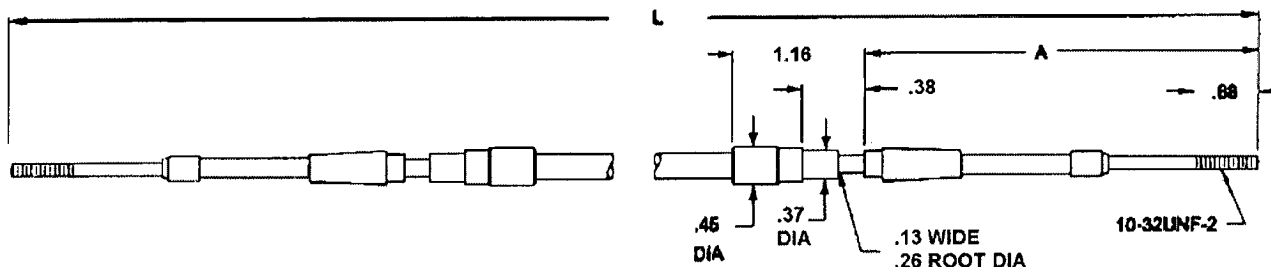
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN BW	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2162	REV. C SHEET 1 OF 1
DATE 05.06.03		TITLE CONTROL CABLE	SCALE NTS
B	95.02.25	REDRAWN	
C	05.06.03	SPEC 83V32 WAS 83V02	

RELEASED  
*[Stamp]* 05.06.03



EXTENDED DIMENSIONS TRAVEL "A"	
1"	4.25"
2"	6.25"
3"	8.25"

	Utility and Low-Friction VLD
THREAD SIZES	1/4 - 28 UNF
1" Round	165-172-308
2.4" T-Handle	165-172-014
2" Mushroom	165-103-001
2" PTO	165-183-001

PART NUMBER: D2162-TH-L  
T: CABLE TRAVEL (INCHES)  
H: HANDLE TYPE (T-"T" TYPE, R-ROUND, M-MUSHROOM)  
NOTE: IF NOT SPECIFIED USE "T" HANDLE  
L: CABLE LENGTH (THREE DIGITS)  
eg. D2162-3T-175: 3" TRAVEL, "T" HANDLE, 175" LONG  
eg. D2162-3R-078: 3" TRAVEL, ROUND KNOB, 78" LONG

POSSIBLE SUPPLIER: (CABLE CRAFT)  
CABLE: p/n 83V32-T-L  
HANDLE: "T" 165-172-014, "R" 165-172-308, "M" 165-103-001  
CLEVIS: 175-601-202

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 35307

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# **Danco**

**EQUIPMENT INC.**

9475 -192nd Street, Surrey, B.C. V4N 3R7, ph. 604-888-0513, 1-800-665-0644, fax 604-888-1036

## **CERTIFICATE OF CONFORMITY**

FOR DART AERO SPACE

This is to certify that the cable(s) listed on our Invoice 7149896 conforms to Cablecraft manufacturing specifications as produced by Danco Equipment Inc. under license from Tuthill Corp. ( Cablecraft).

**The Truck Equipment Specialists**



EQUIPMENT INC.

SURREY, BRITISH COLUMBIA

INVOICE# 7149298

303 #

Page# 1

Date 10/23/07

711698

DART AEROSPACE LTD.  
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

DART AEROSPACE LTD.  
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

P.O.# 9090873

PST# 787810

VIA PEDEX

Overnight

REF# 0

ORD TKR: 80

Entered	Shipped	C/O	Description	QTY	UNIT	PRICE	TOTAL
6.00	6.00	0.00	CABLECRAFT CUSTOM CABLE	101.40	EA	3.21	324.81
6.00	6.00	0.00	2.00 82522-3 120' CABLE	1	EA	5.40	5.40
6.00	6.00	0.00	2.00 165-172-308 HANDLE	1	EA	5.40	5.40
6.00	6.00	0.00	2.00 8270814ZKT	1	EA	5.40	5.40
6.00	6.00	0.00	2.00 1111-1111-1111	1	EA	5.40	5.40
*REQUIRES LETTER OF CONFORMITY BEFORE SHIPPING*							
37/10/30							



EQUIPMENT INC.

CALGARY, ALBERTA

9 - 53 AVENUE S.E.

T4N3

3) 253-6421

4) 253-1873

LL FREE 1-800-352-8291

EDMONTON, ALBERTA

9111 - 41 AVENUE

T6E 6M5

(780) 488-5151

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EDMONTON, ALBERTA

11616 - 170 STREET

T5S 1J7

(780) 488-6161

FAX 488-6163

SURREY, B.C.

9475 - 192 STREET

V4N 3R7

(604) 888-0513

FAX 888-1036

TOLL FREE 1-800-665-0644

REGINA, SASK.

1155 MacKAY STREET

S4N 4X9

(306) 721-9575

FAX 721-2214

TOLL FREE 1-800-363-2626

Subtotal	644.22
Freight	0.00
GST	38.66
PST	0.00
Order Total	682.94
Am't Paid	0.00
AMOUNT DUE	682.94

SEE REVERSE FOR CONDITIONS

G.S.T. #R-136761772

DUPLICATE

TERMS: NET 30

1.5 PCT CHARGED ON OVERDUE ACCOUNTS